Shipper The Absolut Company AB .		TRANSPO Booking No.	RT INSTRU	CTION 1/ 1	
SE-117 97 STOCKHOLM		2GOT002354			
SWEDEN		Reference No.	Consignee's F	Ref.	
		51063607	000303		
Consignee		Buyer (if other than consignee)			
COLUMBIA TRADING - SUAPE		COLUMBIA TRADING S.A			
RODOVIA BR-101 SUL,	3335	RODOVIA BR-101	RODOVIA BR-101 SUL. 3335		
ANDAR 2 SALA 01		ANDAR 2 SALA 01			
DISTRITO INDUSTRIAL	SANTO ESTEVAO	DISTRITO INDUSTRIAL SANTO ESTEVAO			
CNPJ: 46.548.574/003	L3-33	CNPJ: 46.548.574/0013-33			
CABO DE SANTO AGOST	INHO 54503-010	CABO DE SANTO AGOSTINHO 54503-010			
Brazil		Brazil	Brazil		
Notify address		Carrier			
COLUMBIA TRADING - S	SUAPE	HAMBURG SÜD			
RODOVIA BR-101 SUL, 3335		BOX 1115			
ANDAR 2 SALA 01		SE-405 23 GOTEBORG			
DISTRITO INDUSTRIAL	SANTO ESTEVAO	SWEDEN			
CNPJ: 46.548.574/00	L3-33				
CABO DE SANTO AGOST	INHO 54503-010				
Brazil					
Reference and telephone No's		Countries of origin			
		Terms of delivery CFR (INCO-10)	SUAPE		
Pre-carriage by	From	Date of departure 2022-05-04	Flight No.		
Main Carriage by	Place of loading	Date of loading	AWB No.		
Cap San Artemissio	Ahus	2022-01-11			
Place of discharge	Final destination	Date of delivery	HAWB No.		
SUAPE		2022-06-05			
Marks and No.		Number and kind of packages	Gross weight	Volume	
ABS VODKA 40% 12x1L NRC		960	18937,000	27,4110	
Sum:		960 cases	18937,000	27,4110	
Pallets/slip sheets			24,000		
Total gross we	ight to be used in BL		18961,000		

Customer PO:

+4644288165

Financial informatio 51063607/147958S	
	Total invoice amount
	106 742,40 BRL
Message to carrier	Special agreement
CONT: HASU1421295	
SEAL: AC080182	
QTY: 1	
	MRN no: 22SEE59L5Y4BS3Y800
Annexed documents	Message to consignee
Phone	Place and date

Place and date

 $\verb|thomas.martensson2@pernod-ricard.com|\\$

Name

Thomas Mårtensson

2022-04-13